

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 1/2 3		
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE MARCH 21, 2000		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL – DAVID W. PETERSON/DESC-PEA PHONE - (703) 767-9505			CODE SCO600		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, St					9a. AMENDMENT OF SOLICITATION NO. SP0600-00-R-0041		
					9b. DATED (SEE ITEM 11) MARCH 1, 2000		
					X 10a. MODIFICATION OF CONTRACT/ORDER NO.		
					10b. DATED (SEE ITEM 13)		
BIDDER CODE:			CAGE CODE:				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
A. All offerors are reminded to acknowledge receipt of this amendment as stated in Block 11 of this form. <div style="text-align: center;">(SEE CONTINUATION PAGES)</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER			
15B. NAME OF CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

- B. The address shown on SF 1449, block 16 is hereby deleted in its entirety. All contracts awarded as a result of this solicitation will be administered by the office address shown in block 9.
- C. Reference Line Item 170-10, the average delivery quantity of Aviation Gasoline to be supplied to Tuzla, Bosnia-Herzegovina is 2,000 USG.
- D. Reference **OFFERS FOR JET FUEL**, paragraphs A (2) & B (2) on pages 6-7 are revised as follows:
2. **Additives**: The contractor shall furnish Fuel System Icing Inhibitor (FSII), Corrosion Inhibitor (CI), and Static Dissipator Additive (SDA) in accordance with Clause C16.08-9.100 paragraph C. The Government may provide a supply of additives to last up to three months until the Contractor establishes its own supplies of required additives. The proper disposal of all empty additive drums is the Contractor's responsibility.
- E. The following paragraph is added as Special Note 8 to Clause B1, SUPPLIES TO BE FURNISHED (INDEFINITE QUANTITY) (DESC SEP 1996) on page 10:
8. **SHIPMENT AND ROUTING**: Contractor shall provide serially numbered seals at no additional expense to the U.S. Government. The contractor personnel will affix these seals at time of loading. The seal numbers will be recorded on the loading document (DD Form 250). The seals must be intact upon arrival to the destination point specified in the order. The U.S. Government representative witnessing loading of trucks and /or rail cars will provide any required SFOR-specific customs paperwork such as "C Forms."
- F. Clause C16.18-18, GASOLINE, AUTOMOTIVE, LEADED (PREMIUM) (NATO F57) (DESC JUL 1998), pages 31-32, is revised as follows:
- The final boiling point is hereby corrected to read 215°C max for both summer and winter grades of premium leaded gasoline.
- G. Clause E22.01, QUALITY REPRESENTATIVE (DESC JUL 1992), page 42, is revised as follows:
- The Quality Office assigned inspection responsibility under this contract is **DCMC Southern Europe, Konrad-Adenauer Ring 39, 65187 Wiesbaden, Germany.** PHONE: 49-611-816-2048/2043 FAX: 49-611-816-2094
- H. Clause F30.01, ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) (DESC APR 1998), page 43, is revised as follows:

The phone number for the Ordering Officer is hereby corrected to read **385-21-895-161**

I. The following clause is hereby added to the solicitation:

**I211.05.100 ORDERS UNDER MULTIPLE AWARD CONTRACTS (BOSNIA PC&S)
(DESC MAR 2000)**

MULTIPLE AWARDS. In the event multiple awards are made to two or more suppliers for any one item, the ordering office identified under the ORDERING AND PAYING OFFICERS clause will rotate orders to each firm on a monthly basis to the maximum extent practicable.

J. **INFORMATION TO OFFERORS:** All information contained in the below subparagraphs (1) (2) and (3) contain pertinent information regarding costs that should be formed as part of your offered prices, other terms and conditions that would affect how you calculate offered prices. Please read carefully all data.

- (1) Offerors are advised that offer prices should include all other costs arising from contractor's performance of the contract. Therefore, transportation, insurance and any other contractor-incurred expenses should be included in the offer price. For FOB Origin for Government pick-up at contractor facility, offer prices should include all costs associated with truck or rail loading. Contractor's cost for providing working meters and working pumps shall be included in the contractor's offer price.
- (2) Offerors are advised that Croatian (and possibly other nations' as well) customs personnel only permit the transport of petroleum products at certain border crossings. Please review proposed delivery routes to ensure that transit can occur at the desired location. In addition, certain bridges require advance permission for transit. All transport will be arranged by the contractor. No SFOR escorts will be provided.
- (3) Offerors are advised to specify any additional amount of free time in excess of the required (3) hours as stated in Special Note 2 (c). Offerors shall also state any demurrage costs in excess of the required (3) hour time period on a per hour basis or fraction thereof.

K. All other terms and conditions remain unchanged.